

Exhibit C

Invoice

Page: 1 of 1



Federal Tax ID #: 77-0493581

Bill To:

Circuit City Stores Inc
Attn: Julie Borill
9950 Mayland Dr
Richmond, VA 23233-1464

Ad Type: Google AdWords
Invoice Number: 170866941815
Invoice Date: 30 November 2008
Customer Number: 10276846
Due Date: 30 December 2008
Payment Terms: NET 30
Salesperson: Rob Sena
Account Number: 543-108-1476
Agreement ID: 3133177681

Advertiser:
Circuit City Stores Inc
Julie Borill

For the period 1 November 2008 through 30 November 2008

CAMPAIGN NAME	PURCHASE ORDER	AMOUNT
Adjustment		-42.17
Display_Football Fans		3,619.19
Video_Football Fans		899.18
Display_Social Media		4,008.61
Display_Facebook Applications		597.37
Display_MySpace		735.62
Promote Your Video		2,364.48
Display_to CC.com		61,303.81
Content Campaign		1,399.91

Total account charges for Google AdWords 1 November 2008 - 30 November 2008

74,886.00

Remit to:

Google, Inc.
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139
USA

Via Domestic Wire Transfer:

Acct Name: Google Inc
Bank: Wells Fargo Bank, Palo Alto, CA 94321-0150
ABA #: 121000248
Acct#: 4121100348

Subtotal: 74,886.00

Tax Amount: 0.00

Total: 74,886.00

PAYABLE IN USD

Please note invoice number with payment.

For questions about this invoice, email collections-us@google.com.

11/1 - 11/09 9,195.78
11/10 - 11/30 65,733.71

Invoice

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Federal Tax ID #: 77-0493581

Bill To:

Circuit City Stores Inc
Attn: Julie Borilli
9950 Mayland Dr
Richmond, VA 23233-1464

Ad Type: Google AdWords
Invoice Number: 176392376815
Invoice Date: 31 December 2008
Customer Number: 10276846
Due Date: 30 January 2009
Payment Terms: NET 30
Salesperson: Rob Sena
Account Number: 543-108-1476
Agreement ID: 3133177681

Advertiser:
Circuit City Stores Inc
Julie Borilli

For the period 1 December 2008 through 22 December 2008

CAMPAIGN NAME	PURCHASE ORDER	AMOUNT
Adjustment		-373.91
Display_Facebook Applications		2.55
Promote Your Video		597.93
Display_to CC.com		20,956.02
Content Campaign		220.09
Adjustment		-1.39

Total account charges for Google AdWords 1 December 2008 - 22 December 2008

21,401.29

Remit to:

Google, Inc.
Dept. 33954
P.O. Box 39000
San Francisco, CA 94139
USA

Via Domestic Wire Transfer:

Acct Name: Google Inc.
Bank: Wells Fargo Bank, Palo Alto, CA 94321-0150
ABA # 121000248
Acct#: 4121100648

Subtotal: 21,401.29

Tax Amount: 0.00

Total: 21,401.29

PAYABLE IN USD

Please note invoice number with payment.

For questions about this invoice, email collections-us@google.com.

Invoice

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Federal Tax ID #: 77-0493581

Bill To:

Circuit City Stores Inc
Attn: Danielle Duncan
9950 Mayland Dr
Richmond, VA 23233-1464

Ad Type: Google AdWords
Invoice Number: 170648951815
Invoice Date: 30 November 2008
Customer Number: 16492768
Due Date: 14 January 2009
Payment Terms: NET 45
Salesperson: Rob Sena
Account Number: 549-032-9631
Agreement ID: 2634440498

For the period 1 November 2008 through 30 November 2008

ADVERTISER NAME	ADVERTISER CID	DESCRIPTION	PURCHASE ORDER	AMOUNT
Circuit City	9134197943	Account Budget Overrun		-38.30
		AdWords usage		211,176.23
		Adjustment		-4.08
		Adjustment		-275.57

Total Google account charges for 1 November 2008 - 30 November 2008

210,858.28

Remit to:

Google, Inc.
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139
USA

Via Domestic Wire Transfer:

Acct Name: Google Inc
Bank: Wells Fargo Bank, Palo Alto, CA 94321-0150
ABA #: 121000248
Acct#: 4121100648

Subtotal: 210,858.28
Tax Amount: 0.00
Total: 210,858.28
PAYABLE IN USD

Please note invoice number with payment.

For questions about this invoice, email collections-us@google.com.

11/1 - 11/9 \$65,702.08
11/10 - 11/30 145,154.39

Invoice

Page: 1 of 1



Federal Tax ID #: 77-0493581

Bill To:

Circuit City Stores Inc
Attn: Danielle Duncan
9950 Mayland Dr
Richmond, VA 23233-1464

Ad Type: Google AdWords
Invoice Number: 176376593815
Invoice Date: 31 December 2008
Customer Number: 16492768
Due Date: 14 February 2009
Payment Terms: NET 45
Salesperson: Rob Sena
Account Number: 549-032-9631
Agreement ID: 2634440498

For the period 1 December 2008 through 31 December 2008

ADVERTISER NAME	ADVERTISER CID	DESCRIPTION	PURCHASE ORDER	AMOUNT
Circuit City	9134197943	AdWords usage		207,275.40
		Adjustment		-0.47
		Adjustment		-1.09
		Adjustment		-1,111.75

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Total Google account charges for 1 December 2008 - 31 December 2008

206,162.09

Remit to:

Google, Inc.
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139
USA

Via Domestic Wire Transfer:

Acct Name: Google Inc
Bank: Wells Fargo Bank, Palo Alto, CA 94321-0150
ABA #: 121000248
Acct#: 4121100848

Subtotal: 206,162.09

Tax Amount: 0.00

Total: 206,162.09

PAYABLE IN USD

Please note invoice number with payment.

For questions about this invoice, email collections-us@google.com.

Invoice

Page: 1 of 1



Federal Tax ID #: 77-0493581

Bill To:

Circuit City Stores Inc
Attn: Danielle Duncan
9950 Mayland Dr
Richmond, VA 23233-1464

Ad Type: Google AdWords
Invoice Number: 182446158815
Invoice Date: 31 January 2009
Customer Number: 16492768
Due Date: 17 March 2009
Payment Terms: NET 45
Salesperson: Rob Sena
Account Number: 549-032-9631
Agreement ID: 2634440498

For the period 1 January 2009 through 16 January 2009

ADVERTISER NAME	ADVERTISER CID	DESCRIPTION	PURCHASE ORDER	AMOUNT
Circuit City	9134197943	Account Budget Overrun		-4.22
		AdWords usage		123,164.04
		Adjustment		-0.58
		Adjustment		-845.78

Total Google account charges for 1 January 2009 - 16 January 2009 122,313.46

Remit to:

Google, Inc.
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139
USA

Via Domestic Wire Transfer:

Acct Name: Google Inc
Bank: Wells Fargo Bank, Palo Alto, CA 94321-0150
ABA #: 121000248
Acct#: 4121100648

Subtotal: 122,313.46

Tax Amount: 0.00

Total: 122,313.46

PAYABLE IN USD

Please note invoice number with payment.

For questions about this invoice, email collections-us@google.com.

Invoice

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Federal Tax ID #: 77-0493581

Bill To:

Circuit City Stores Inc
Attn: Julie Borill
9950 Mayland Dr
Richmond, VA 23233-1464

Ad Type: You Tube
Invoice Number: 172561324815
Invoice Date: 7 December 2008
Customer Number: 10276846
Due Date: 6 January 2009
Payment Terms: NET 30
Salesperson: Rob Sena
Account Number: 530-182-4074
Agreement ID: 2425352123

Advertiser:
Circuit City Stores Inc
Julie Borill

Circuit City (Circuit City)
MASTER YVA-- Circuit City Fanalyst Media
Nov-08
For the period 4 December 2008 through 4 December 2008

CAMPAIGN NAME	PURCHASE ORDER	AMOUNT
HP Video URL Master (Ad Size for Trafficking Purposes Only) - QTY 33555717		200,000.00
Partner Watch InVideo: Sports CC 480x70 Overlay QTY 3727273		55,909.10
PWL: Entertainment 480x70 Overlay QTY 3685980		55,289.70
ROS 300x250 Display Ad Q408 QTY 1441227		2,882.45
Partner Watch InVideo: Tech News and Reviews Pack CC 480x70 - Overlay QTY 545455		8,181.83
ROS 160x600 Display Ad Q408 QTY 3530376		7,060.75
Partner Watch InVideo: Sports YT 480x70 Overlay QTY 1227273		18,409.10
HP 300x250 Advertiser Watch Page QTY 6383		0.00
FANalyst Phase 2 Sponsorship Video Watch Pages 300x250 Displ- ay Ad QTY 873333		0.00
FANalyst Phase 2 Sponsorship Carousel 300x250 Display Ad QTY- 15505		0.00
Partner Watch InVideo: Sports CC 480x70 Overlay QTY 0		0.00
Search Results Vertical 2: Sports > Football YVA 300x35 Comp- anion QTY 0		0.00
Search Results Vertical 2: Sports > Football YVA QTY 2301136		0.00

Total account charges for You Tube 4 December 2008 - 4 December 2008 347,732.93

Remit to:

Google, Inc.
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139
USA

Via Domestic Wire Transfer:

Acct Name: Google Inc
Bank: Wells Fargo Bank, Palo Alto, CA 94321-0150
ABA # 121000248
Acct#: 4121100648

Subtotal: 347,732.93
Tax Amount: 0.00
Total: 347,732.93
PAYABLE IN USD

Please note invoice number with payment.

For questions about this invoice, email collections-us@google.com.

Invoice

Page: 1 of 1



Federal Tax ID #: 77-0493581

Bill To:

Circuit City Stores Inc
Attn: Julie Borill
9950 Mayland Dr
Richmond, VA 23233-1464

Ad Type: You Tube
Invoice Number: 178091934815
Invoice Date: 8 January 2009
Customer Number: 10276846
Due Date: 7 February 2009
Payment Terms: NET 30
Salesperson: Rob Sena
Account Number: 530-182-4074
Agreement ID: 2425352123

Advertiser:
Circuit City Stores Inc
Julie Borill

Circuit City (Circuit City)
MASTER YVA-- Circuit City Fanalyst Media
Billing Period from 1 Dec 2008 thru 31 Dec 2008. Invoice generated in:
For the period 7 January 2009 through 7 January 2009

CAMPAIGN NAME	PURCHASE ORDER	AMOUNT
Partner Watch InVideo: Sports CC 480x70 Overlay QTY 1678063		25,170.95
Partner Watch InVideo: Sports CC 480x70 Overlay QTY 501319		7,519.79
Partner Watch InVideo: Sports YT 480x70 Overlay QTY 148216		2,223.24
Partner Watch InVideo: Sports YT 480x70 Overlay QTY 500329		7,504.94
Partner Watch InVideo: Tech News and Reviews Pack CC 480x70 - Overlay QTY 217253		3,258.80
ROS 300x250 Display Ad Q408 QTY 69836		139.67
PWI: Sports 480x70 Overlay QTY 997121		14,956.82
PWI: Entertainment 480x70 Overlay QTY 4		0.06
ROS 160x600 Display Ad Q408 QTY 1497077		2,994.15
ROS 160x600 Display Ad Q408 QTY 2512887		5,025.77
ROS 300x250 Display Ad Q408 QTY 215909		431.82
Partner Watch InVideo: Tech News and Reviews Pack CC 480x70 - Overlay QTY 62686		940.29
FANalyst Phase 2 Sponsorship Carousel 300x250 Display Ad QTY-0		0.00
FANalyst Phase 2 Sponsorship Video Watch Pages 300x250 Display Ad QTY 0		0.00
Search Results Vertical 2: Sports > Football YVA 300x35 Companion QTY 0		0.00
Search Results Vertical 2: Sports > Football YVA QTY 1073864		0.00
Search Results Vertical 2: Sports > Football YVA QTY 507643		0.00
Total account charges for You Tube 7 January 2009 - 7 January 2009		70,166.30

Remit to:

Google, Inc.
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139
USA

Via Domestic Wire Transfer:

Acct Name: Google Inc
Bank: Wells Fargo Bank, Palo Alto, CA 94321-0150
ABA # 121000248
Acct#: 4121100648

Subtotal: 70,166.30
Tax Amount: 0.00
Total: 70,166.30
PAYABLE IN USD

Please note invoice number with payment.

For questions about this invoice, email collections-us@google.com.

Google Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043-1351
United States

Invoice

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Federal Tax ID #: 77-0493581

Bill To:

CIRCUIT CITY
Attn: Accounts Payable
9954 Mayland Dr.
Richmond, VA 23233
United States

Product: YouTube
Invoice Number: 106748
Invoice Date: 01 January 2009
Customer Number: 126567
Due Date: 31 January 2009
Payment Term: NET 30
Salesperson:
Original Transaction #:
Purchase Order:
Order Number:

Ship To:
Attn:

Description	Quantity	Unit Price	Amount
FANalyst Phase 2 Sponsorship Carousel 300x250 Display Ad - Nov 10 thru Dec 22, 2008	43.000	1,090.48	46,890.64

Remit To:
Google, Inc
Department 33654
PO Box 39000
San Francisco, CA
94139
USA

Via Wire Transfer:
Google Inc.
Wells Fargo Bank
Palo Alto, CA 94321-0150
ACCT# 4375669785
SWIFT WFBIUS6S
ABA # 121000248

Subtotal: 46,890.64
Tax Amount: 0.00
Total: 46,890.64
Payable In USD

Please note invoice number with payment: 106748
For billing questions, contact billing-youtube@google.com

Google Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043-1351
United States

Credit Memo

Page: 1 of 1



Federal Tax ID #: 77-0493581

Bill To:

CIRCUIT CITY STORES, INC.
Attn: Rob Bennett
9950 Mayland Dr
Richmond, VA 23233
United States

Product: YouTube
Credit Memo Number: 107450
Credit Memo Date: 31 January 2009
Customer Number: 93343
Due Date:
Payment Term:
Salesperson: Peter Pawlus
Original Transaction #:
Purchase Order:
Order Number:

Ship To:
Attn:

Description	Quantity	Unit Price	Amount
Dec-08 Circuit City (Circuit City) MASTER DISPLAY -- Circuit City Fanalyst Media	-1.000	329.61	-329.61

<u>Remit To:</u>	<u>Via Wire Transfer:</u>	Subtotal:	-329.61
		Tax Amount:	0.00
		Total:	-329.61
		Credit Amount In USD	

For billing questions, contact billing-youtube@google.com